

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

PATRICIA A GOODMAN HERVEY

Debtor(s)

Case No. 15-38655

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/12/2015.
- 2) The plan was confirmed on 02/29/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 06/19/2018.
- 6) Number of months from filing to last payment: 31.
- 7) Number of months case was pending: 33.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$850.00.
- 10) Amount of unsecured claims discharged without payment: \$23,414.79.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor \$17,767.50  
Less amount refunded to debtor \$333.05

**NET RECEIPTS: \$17,434.45**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan \$3,882.00  
Court Costs \$0.00  
Trustee Expenses & Compensation \$814.24  
Other \$0.00

**TOTAL EXPENSES OF ADMINISTRATION: \$4,696.24**

Attorney fees paid and disclosed by debtor: \$118.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERIMARK	Unsecured	NA	409.38	409.38	28.66	0.00
ARMOR SYSTEMS CORP	Unsecured	16.00	NA	NA	0.00	0.00
ARMOR SYSTEMS CORP	Unsecured	15.00	NA	NA	0.00	0.00
ARMOR SYSTEMS CORP	Unsecured	19.00	53.23	53.23	3.73	0.00
ARMOR SYSTEMS CORP	Unsecured	21.00	NA	NA	0.00	0.00
AT&T C U	Unsecured	277.50	NA	NA	0.00	0.00
CAPITAL ONE	Unsecured	0.00	NA	NA	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	1,446.00	1,497.57	1,497.57	104.83	0.00
CERTIFIED SERVICES INC	Unsecured	36.00	NA	NA	0.00	0.00
CERTIFIED SERVICES INC	Unsecured	37.00	NA	NA	0.00	0.00
CERTIFIED SERVICES INC	Unsecured	19.00	NA	NA	0.00	0.00
CERTIFIED SERVICES INC	Unsecured	11.00	NA	NA	0.00	0.00
CHECK INTO CASH INC	Unsecured	0.00	191.72	191.72	13.42	0.00
COMENITY BANK	Unsecured	0.00	NA	NA	0.00	0.00
COMENITY BANK	Unsecured	0.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	975.74	1,031.72	1,031.72	72.22	0.00
DISH NETWORK	Unsecured	222.91	NA	NA	0.00	0.00
IL DEPT OF REVENUE	Unsecured	0.00	645.04	645.04	45.15	0.00
INTERNAL REVENUE SERVICE	Unsecured	0.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	NA	2,318.61	2,318.61	2,318.61	0.00
K JORDAN	Unsecured	NA	446.03	446.03	31.22	0.00
MASSEYS	Unsecured	NA	245.87	245.87	17.21	0.00
MEDICAL BUSINESS BUREAU	Unsecured	190.00	NA	NA	0.00	0.00
MEDICREDIT	Unsecured	253.00	NA	NA	0.00	0.00
MERCY HOSPITAL & MEDICAL CENT	Unsecured	253.61	NA	NA	0.00	0.00
MIDLAND FUNDING	Unsecured	2,931.00	2,995.28	2,995.28	209.67	0.00
MIDLAND FUNDING	Unsecured	1,248.00	1,248.00	1,248.00	87.36	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	378.50	NA	NA	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	3,435.00	3,512.75	3,512.75	245.89	0.00
QUANTUM3 GROUP LLC	Unsecured	1,497.00	1,497.35	1,497.35	104.81	0.00
QUANTUM3 GROUP LLC	Unsecured	1,493.00	1,504.13	1,504.13	105.29	0.00

<b><u>Scheduled Creditors:</u></b>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
QUANTUM3 GROUP LLC	Unsecured	0.00	686.01	686.01	48.02	0.00
RUSH UNIVERSITY MED CENTER	Unsecured	33.32	NA	NA	0.00	0.00
SOCIAL SECURITY ADMIN	Unsecured	2,000.00	NA	NA	0.00	0.00
SUN CASH	Unsecured	524.00	NA	NA	0.00	0.00
SYNCB/CARE CREDIT	Unsecured	0.00	NA	NA	0.00	0.00
SYNCB/LOWES	Unsecured	0.00	NA	NA	0.00	0.00
SYNCHRONY BANK	Unsecured	54.00	79.31	79.31	5.55	0.00
UNIVERSITY ANESTHESIOLOGISTS	Unsecured	NA	88.31	88.31	6.18	0.00
WEBBANK/FINGERHUT	Unsecured	362.00	NA	NA	0.00	0.00
WOLLEMI ACQUISITIONS LLC	Unsecured	2,563.00	4,045.66	4,045.66	283.20	0.00
WOLLEMI ACQUISITIONS LLC	Secured	10,000.00	8,425.00	8,425.00	8,425.00	582.19

<b><u>Summary of Disbursements to Creditors:</u></b>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$8,425.00	\$8,425.00	\$582.19
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$8,425.00</b>	<b>\$8,425.00</b>	<b>\$582.19</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$2,318.61	\$2,318.61	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$2,318.61</b>	<b>\$2,318.61</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$20,177.36</b>	<b>\$1,412.41</b>	<b>\$0.00</b>

<b><u>Disbursements:</u></b>		
Expenses of Administration	\$4,696.24	
Disbursements to Creditors	\$12,738.21	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$17,434.45</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 08/15/2018

By: /s/ Tom Vaughn

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.